



CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 3
	PIIN/SIIN W56HZV-04-D-0042/0002	MOD/AMD 01	
Name of Offeror or Contractor: HUTCHINSON INDUSTRIES, INC.			

SECTION A - SUPPLEMENTAL INFORMATION

Modification 01 to Delivery Order 0002 of Contract W56HZV-04-D-0042

1. The purpose of Modification 01 to Delivery Order 0002 of Contract W56HZV-04-D-0042 is to correct the Inspection and Acceptance at Origin to Inspection and Acceptance at Destination. This change was previously approved on Modification P00001 to basic contract W56HZV-04-D-0042.
2. The total dollar amount remains unchanged. All other terms and conditions remain unchanged.
3. The contractor and Government do mutually agree that any claims or obligations arising as a result of this modification are hereby satisfied.

\*\*\* END OF NARRATIVE A 001 \*\*\*

<p align="center"><b>CONTINUATION SHEET</b></p>	<p align="center"><b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> W56HZV-04-D-0042/0002 <b>MOD/AMD</b> 01</p>	<p align="right"><b>Page</b>    3   of   3</p>
---	--	--

<p align="center"><b>CONTINUATION SHEET</b></p>	<p align="center"><b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> W56HZV-04-D-0042/0002 <b>MOD/AMD</b> 01</p>	<p align="right"><b>Page</b>    3   of   3</p>
---	--	--

<p align="center"><b>CONTINUATION SHEET</b></p>	<p align="center"><b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> W56HZV-04-D-0042/0002 <b>MOD/AMD</b> 01</p>	<p align="right"><b>Page</b>    3   of   3</p>
---	--	--

**Name of Offeror or Contractor:** HUTCHINSON INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	NSN: 2530-01-493-5859 FSCM: 19207 PART NR: 12460176 SECURITY CLASS: Unclassified				
0011AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: WHEEL AND RUNFLAT PRON: EH43S449EH    PRON AMD: 02    ACRN: AA AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12460176 DATE: 14-AUG-2003</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination    ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC                      SUPPL <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u> 001 W56HZV4008T911 W45G19 J 2 <u>DEL REL CD</u>         <u>QUANTITY</u>                  <u>DEL DATE</u> 001                      40                      11-DEC-2004  002                      960                      03-JAN-2005  003                      960                      02-FEB-2005  004                      960                      04-MAR-2005</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0042/0002</p>	2920	EA	\$ 738.00000	\$ 2,154,960.00